

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. P00005		3. Effective Date 1999NOV24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ADDY TKATCH (309) 782-5313 ROCK ISLAND IL 61299-7630 EMAIL: TKATCHA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234		Code S0701A	
				SCD C PAS S0701A8403APC ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0119	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998JUL24	
Code 13629		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AH NET INCREASE: \$4,144.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN DAAE20-98-C-0119	MOD/AMD P00005	
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

A. ADD CLIN 0005AA TO THE CONTRACT FOR A TOTAL AMOUNT OF \$4,144.00. CLIN 0005AA IS TO PAY FOR THE GREEN BULLET STUDY. THIS STUDY IS TO BE CONDUCTED IN ACCORDANCE WITH THE STATEMENT OF WORK, M16A4 RIFLE/M4 CARBINE M855 GREEN BULLET ACCURACY EVALUATION DATED 3 AUG 1999. THE CONTRACTOR ACCEPTS \$4,144.00 AS FULL AND COMPLETE PAYMENT FOR CONDUCTING THIS STUDY IN ACCORDANCE WITH THE STATEMENT OF WORK. THIS STATEMENT OF WORK IS INCORPORATED INTO MODIFICATION P00005 AS ATTACHMENT 022.

B. TO REVISE THE DELIVERY SCHEDULES FOR THE FOLLOWING CLINS: 0001AB, 0001AD, 0001AE, 0001AF, 0001AG, 0001AH, AND 0001AJ. THE CONTRACTOR HAS AGREED TO STORE ALL M16A4 RIFLES AT THE CONTRACTOR'S FACILITY AT NO COST TO THE GOVERNMENT UNTIL 31 MAR 2000.

C. TO INCORPORATE THE GOVERNMENT LETTER MODIFICATION DATED 28 JUL 1999 AS ATTACHMENT 023. THIS LETTER MODIFICATION PROVIDED THE SHIPPING INSTRUCTIONS FOR THREE EACH, M16A4 RIFLES, TO PICATINNY ARSENAL ON CLIN 0001AB.

2. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR VALUE ON CONTRACT DAAE20-98-C-0119 IS INCREASED BY \$4,144.00 FROM \$12,539,574.00 TO \$12,543,718.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A009 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0119 MOD/AMD P00005	Page 3 of 10
--------------------	--	--------------

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>6497</p> <p>NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M18M16A4M1 PRON AMD: 11 ACRN: AA AMS CD: 3210167528</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H097317T930 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 20-JAN-1999 002 1,000 01-MAR-1999 003 1,000 31-MAR-1999 004 1,000 30-APR-1999 005 1,000 01-JUN-1999 006 497 01-JUL-1999 007 1,000 31-JAN-2000 008 494 28-FEB-2000 009 3 31-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099188H152 W15BW9 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 16-AUG-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15BW9) XR USA ARM RES DEV AND ENGR CTR BLDG 91</p>	6497	EA	\$ 387.00000	\$ 2,514,339.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0119 MOD/AMD P00005	Page 4 of 10
--------------------	---	--------------

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>PICATINNY ARSENAL NJ 07806-5000</p> <p><u>PRODUCTION QUANTITY</u></p> <p>3249</p> <p>NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M18A0302M1 PRON AMD: 05 ACRN: AB AMS CD: 321075</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H098236T930 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 1,537 30-JUN-2000 002 1,000 31-JUL-2000 003 712 31-AUG-2000 004 DELETED 005 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	3249	EA	\$ 387.00000	\$ 1,257,363.00
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>1551</p> <p>NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M18A1302M1 PRON AMD: 04 ACRN: AC AMS CD: 321075</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	1551	EA	\$ 387.00000	\$ 600,237.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0119 MOD/AMD P00005	Page 5 of 10
--------------------	--	--------------

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H098251T930 Y00000 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 288 31-AUG-2000 002 1,263 30-SEP-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M19A0314M1 PRON AMD: 05 ACRN: AD AMS CD: 321075280283210 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090019T935 Y00000 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 737 30-SEP-2000 002 1,000 31-OCT-2000 003 2,000 30-NOV-2000 004 1,500 31-DEC-2000 005 1,000 31-JAN-2001 006 1,000 28-FEB-2001 007 1,000 31-MAR-2001 008 1,000 30-APR-2001 009 1,000 31-MAY-2001 010 1,000 30-JUN-2001 011 1,000 31-JUL-2001 012 1,000 31-AUG-2001	15121	EA	\$ 387.00000	\$ 5,851,827.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0119 MOD/AMD P00005	Page 6 of 10
--------------------	--	--------------

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	013 1,000 30-SEP-2001 014 884 31-OCT-2001 015 DELETED 016 DELETED FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M17A3305M1 PRON AMD: 04 ACRN: AE AMS CD: 321075 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099068A200 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,506 28-FEB-2000 002 1,000 31-MAR-2000 003 2,000 30-APR-2000 004 135 31-MAY-2000 005 DELETED FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	4641	EA	\$ 387.00000	\$ 1,796,067.00
0001AH	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM	1328	EA	\$ 387.00000	\$ 513,936.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0119 MOD/AMD P00005	Page 7 of 10
--------------------	--	--------------

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M17A4305M1 PRON AMD: 03 ACRN: AF AMS CD: 321075 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099068A201 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 865 31-MAY-2000 002 463 30-JUN-2000 003 DELETED FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	15	EA	\$ 387.00000	\$ 5,805.00
	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W19A0R20M1 PRON AMD: 03 ACRN: AG AMS CD: 3210167528 CUSTOMER ORDER NO: MIPR9E6ARQRO10 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099070A200 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 15 31-OCT-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM				

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>REQUIRED UNDER THIS REQUISITION.</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GREEN BULLET STUDY SECURITY CLASS: Unclassified PRON: M18B1302M1 PRON AMD: 01 ACRN: AH AMS CD: 321075</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 22-FEB-2000</p> <p>\$ 4,144.00</p> <p>THE CONTRACTOR SHALL PROVIDE THE INFORMATION REQUESTED IN THE STATEMENT OF WORK (ATTACHMENT 022) BY 22 FEB 2000. THE GOVERNMENT WILL REVIEW THIS DATA AND PROVIDE THE CONTRACTOR WITH A NOTICE OF APPROVAL/DISAPPROVAL WITHIN 30 DAYS AFTER RECEIPT OF THE INFORMATION. THIS INFORMATION SHALL BE SENT TO:</p> <p>TACOM-RI ATTN: AMSTA-LC-CSC-C/ MS. ADDY TKATCH BLDG 110 ROCK ISLAND, IL 61299-7630</p> <p>A DD FORM 250 IS REQUIRED.</p> <p>(End of narrative F001)</p>				\$ 4,144.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0005AA	M18B1302M1	AH 2	\$ 0.00	\$ 4,144.00	\$ 4,144.00
	321075	890302			
			NET CHANGE	\$ 4,144.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AH	21 82033000086D6D02P32107525CZ S111168B1302	W52H09	\$ 4,144.00
NET CHANGE				\$ 4,144.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 12,539,574.00	\$ 4,144.00	\$ 12,543,718.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 10 of 10
	PIIN/SIIN DAAE20-98-C-0119	MOD/AMD P00005	
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 022	STATEMENT OF WORK, M16A4/M4 CARBINE M855 GREEN BULLET ACCURACY EVALUATION	03-AUG-99	003	
Attachment 023	GOVERNMENT LETTER MODIFICATION	28-JUL-99	002	